

## UNITED STATES DISTRICT COURT

for the

\_\_\_\_\_ District of \_\_\_\_\_

v.

Case No.: \_\_\_\_\_

## BILL OF COSTS

Judgment having been entered in the above entitled action on \_\_\_\_\_ against \_\_\_\_\_ ,  
*Date*  
 the Clerk is requested to tax the following as costs:

Fees of the Clerk .....	\$ _____
Fees for service of summons and subpoena .....	_____
Fees for printed or electronically recorded transcripts necessarily obtained for use in the case .....	_____
Fees and disbursements for printing .....	_____
Fees for witnesses ( <i>itemize on page two</i> ) .....	_____
Fees for exemplification and the costs of making copies of any materials where the copies are necessarily obtained for use in the case. ....	_____
Docket fees under 28 U.S.C. 1923 .....	_____
Costs as shown on Mandate of Court of Appeals .....	_____
Compensation of court-appointed experts .....	_____
Compensation of interpreters and costs of special interpretation services under 28 U.S.C. 1828 .....	_____
Other costs ( <i>please itemize</i> ) .....	_____
<b>TOTAL</b>	<b>\$ _____</b>

**SPECIAL NOTE:** Attach to your bill an itemization and documentation for requested costs in all categories.

## Declaration

I declare under penalty of perjury that the foregoing costs are correct and were necessarily incurred in this action and that the services for which fees have been charged were actually and necessarily performed. A copy of this bill has been served on all parties in the following manner:

☐ Electronic service

☐ First class mail, postage prepaid

☐ Other: \_\_\_\_\_

s/ Attorney: \_\_\_\_\_

Name of Attorney: \_\_\_\_\_

For: \_\_\_\_\_ Date: \_\_\_\_\_

*Name of Claiming Party*

## Taxation of Costs

Costs are taxed in the amount of \_\_\_\_\_ and included in the judgment.

By: \_\_\_\_\_

*Clerk of Court*
*Deputy Clerk*
*Date*

Witness Fees (computation, cf. 28 U.S.C. 1821 for statutory fees)							
NAME , CITY AND STATE OF RESIDENCE	ATTENDANCE		SUBSISTENCE		MILEAGE		Total Cost Each Witness
	Days	Total Cost	Days	Total Cost	Miles	Total Cost	
					<b>TOTAL</b>		

**NOTICE**

**Section 1924, Title 28, U.S. Code (effective September 1, 1948) provides:**  
“Sec. 1924. Verification of bill of costs.”

“Before any bill of costs is taxed, the party claiming any item of cost or disbursement shall attach thereto an affidavit, made by himself or by his duly authorized attorney or agent having knowledge of the facts, that such item is correct and has been necessarily incurred in the case and that the services for which fees have been charged were actually and necessarily performed.”

**See also Section 1920 of Title 28, which reads in part as follows:**  
“A bill of costs shall be filed in the case and, upon allowance, included in the judgment or decree.”

**The Federal Rules of Civil Procedure contain the following provisions:**  
**RULE 54(d)(1)**

Costs Other than Attorneys’ Fees.

Unless a federal statute, these rules, or a court order provides otherwise, costs — other than attorney's fees — should be allowed to the prevailing party. But costs against the United States, its officers, and its agencies may be imposed only to the extent allowed by law. The clerk may tax costs on 14 day's notice. On motion served within the next 7 days, the court may review the clerk's action.

**RULE 6**

(d) Additional Time After Certain Kinds of Service.

When a party may or must act within a specified time after service and service is made under Rule5(b)(2)(C), (D), (E), or (F), 3 days are added after the period would otherwise expire under Rule 6(a).

**RULE 58(e)**

Cost or Fee Awards:

Ordinarily, the entry of judgment may not be delayed, nor the time for appeal extended, in order to tax costs or award fees. But if a timely motion for attorney's fees is made under Rule 54(d)(2), the court may act before a notice of appeal has been filed and become effective to order that the motion have the same effect under Federal Rule of Appellate Procedure 4(a)(4) as a timely motion under Rule 59.

EXHIBIT A

## EXHIBIT A

Fees for printed or electronically recorded transcripts necessarily obtained for use in the case:

<b>Date</b>	<b>Vendor</b>	<b>Invoice No.</b>	<b>Deponent/ Description</b>	<b>Amount</b>
4/29/2014	HG Deposition and Litigation Services	516326	Dover, Brent	\$483.45
5/01/2014	HG Deposition and Litigation Services	516343	Fullmer, Andrew	\$264.00
5/16/2014	HG Deposition and Litigation Services	521719; 522283	Getz, Peter	\$63.15 \$307.50
5/05/2014	HG Deposition and Litigation Services	517620	Hayward, Patricia	\$568.45
4/30/2014	HG Deposition and Litigation Services	516340	Miller, Greg	\$553.80
6/19/2014	HG Deposition and Litigation Services	523477	Miller, Greg / Day 2	\$473.45
5/23/2014	HG Deposition and Litigation Services	520409	Morton, Deborah	\$333.70
4/23/2014	TSG Reporting, Inc.	042314-420857	Pashman, Andrew	\$1,608.90
4/23/2014	TSG Reporting, Inc.	042314-420858	Pashman, Andrew - Video	\$1,457.50
6/20/2014	TSG Reporting, Inc.	062014-424141	Pashman, Andrew (Day 2)	\$644.55
6/20/2014	TSG Reporting, Inc.	062014-424142	Pashman, Andrew - Video (Day 2)	\$745.00
5/15/2014	HG Deposition and Litigation Services	522758	Wilke, Caroline	\$136.80
7/8/2014	TSG Reporting, Inc.	070814-424323	Allman, Phillip	\$695.70
7/9/2014	HG Deposition and Litigation Services	526152	Stuckwisch, Suzanne	\$351.60
			<b>TOTAL</b>	<b>\$8,687.55</b>

EXHIBIT B

**RICOH****IC Billing Summary Report**Page 1 of 1  
05/02/2014

from LDS

**SAF - San Francisco, CA****SO-1404-0199 IMS-FM DLA Piper Northern Calif S.F.**

Ordered By: CHRIS FOSTER

Order Date: 04/21/2014

DueDate: 04/30/2014 12:00

InterCompany: Punted by G64 - Manual I/C

Job Description: PX3

Client Ref 1: 387955-000001

Client Ref 2:

Client Ref 3:

Priced At: Contract Price for DLA PIPER LLP (US) San Francisco only

Commission: NAT Dinner, Alec

Vended Work:

Comments:

**Final Checked Work:**

P-Code	Product Family	Traditional LDS	Quantity	Std. Price	Unit Price	Amount
728	Prints w/ Assembly		3,885.00	0.0700	0.0700	\$271.95
589	Color 8.5x11 (Letter) Copies		2,058.00	0.2500	0.2500	\$514.50
590	Color 8.5x14 (Legal) Copies		2,433.00	1.2500	1.2500	\$3,041.25
Product Family Total:						\$3,827.70
<b>Grand Total:</b>						<b>\$3,827.70</b>

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

APPROVE      REJECT      (Circle one)

Reason: \_\_\_\_\_